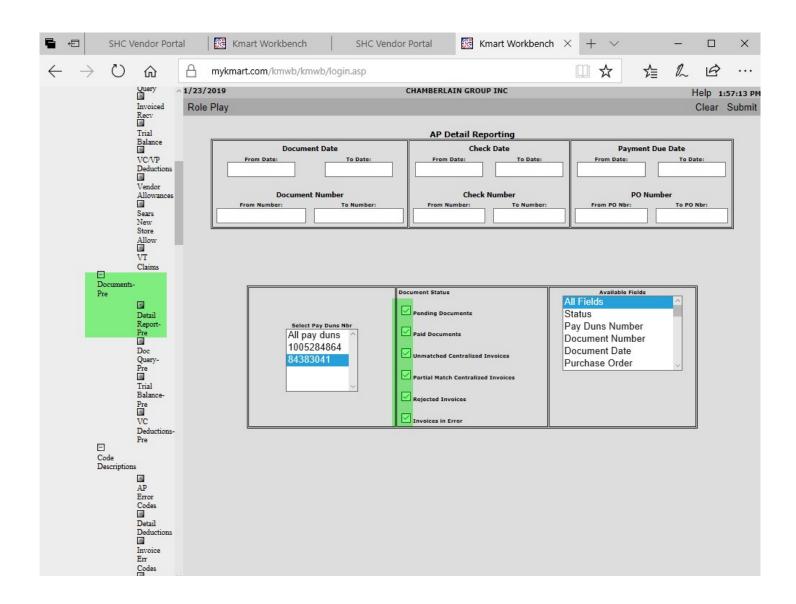
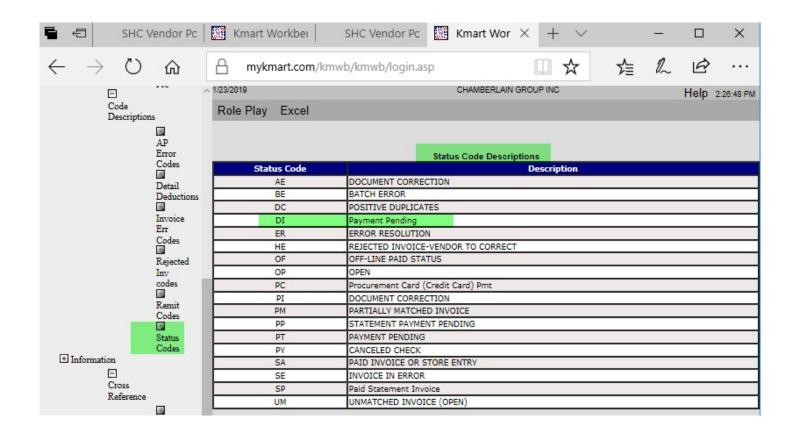
18-23538-shl Doc 1915-1 Filed 01/25/19 Entered 01/25/19 16:34:04 Exhibit A Pg 1 of 33

Exhibit A





Date: 1/23/2019	A/P Detail Reporting	Time: 1:57:35 PM		
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DI

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36922	888	11/7/2018	1/1/1900	\$ 2,404.68	0
36922	888	11/7/2018	1/1/1900	\$ 2,622.63	0
36922	888	11/7/2018	1/1/1900	\$ 6,245.70	0
36922	888	11/7/2018	1/1/1900	\$ 14.89	0
36922	888	11/8/2018	1/1/1900	\$ 2,932.15	0
36922	888	11/9/2018	1/1/1900	\$ 972.97	0
36922	888	11/9/2018	1/1/1900	\$ 2,807.76	0
36922	888	11/9/2018	1/1/1900	\$ 4,921.02	0
36922	888	11/9/2018	1/1/1900	\$ 184.62	0
36922	888	11/12/2018	1/1/1900	\$ 2,302.68	0

36922	888	11/12/2018	1/1/1900	\$	183.62	0
36922	888	11/12/2018	1/1/1900	\$	34.51	0
36922	888	11/13/2018	1/1/1900	\$	68.54	0
36922	888	11/13/2018	1/1/1900	\$	137.29	0
36922	888	11/13/2018	1/1/1900	\$	272.72	0
36922	888	11/14/2018	1/1/1900	\$	2,492.10	0
36922	888	11/14/2018	1/1/1900	\$	2,302.68	0
36922	888	11/14/2018	1/1/1900	\$	241.73	0
36922	888	11/15/2018	1/1/1900	\$	248.44	0
36922	888	11/15/2018	1/1/1900	\$	5,364.42	0
36922	888	11/15/2018	1/1/1900	\$	1,892.74	0
36922	888	11/15/2018	1/1/1900	\$	7,617.41	0
36922	888	11/15/2018	1/1/1900	\$	5,914.87	0
36922	888	11/15/2018	1/1/1900	\$	1,150.54	0
36922	888				1,130.34	
		11/15/2018	1/1/1900	\$		0
36922	888	11/19/2018	1/1/1900	\$	9,401.98	0
36922	888	11/19/2018	1/1/1900	\$	5,257.10	0
36922	888	11/21/2018	1/1/1900	\$	25.14	0
36922	888	11/22/2018	1/1/1900	\$	2,742.37	0
36922	888	11/22/2018	1/1/1900	\$	887.27	0
36922	888	11/23/2018	1/1/1900	\$	2,302.68	0
36922	888	11/26/2018	1/1/1900	\$	1,290.49	0
36922	888	11/26/2018	1/1/1900	\$	642.03	0
36922	888	11/26/2018	1/1/1900	\$	121.82	0
36922	888	11/27/2018	1/1/1900	\$	2,765.92	0
36922	888	11/27/2018	1/1/1900	\$	4,899.45	0
36922	888	11/27/2018	1/1/1900	\$	4,152.62	0
36922	888	11/27/2018	1/1/1900	\$	2,505.68	0
36922	888	11/28/2018	1/1/1900	\$	3,402.48	0
36922	888	11/28/2018	1/1/1900	\$	1,015.80	0
36922	888	11/28/2018	1/1/1900	\$	270.47	0
36922	888	11/28/2018	1/1/1900	\$	304.40	0
36922	888	11/29/2018	1/1/1900	\$	655.25	0
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36922	888	11/29/2018	1/1/1900	\$	156.21	0
36922	888	11/30/2018	1/1/1900	\$	326.58	0
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36922	888	11/30/2018	1/1/1900	\$	3,757.00	0
36922	888	12/3/2018	1/1/1900	\$	6,721.20	0
36922	888	12/3/2018	1/1/1900	\$	761.66	0
36922	888	12/4/2018	1/1/1900	\$	4,956.02	0
36922	888	12/4/2018	1/1/1900	\$	42.22	0
36922	888	12/4/2018	1/1/1900	\$	1,752.79	0
36922	888	12/4/2018	1/1/1900	\$	367.63	0
36922	888	12/4/2018	1/1/1900	\$	114.92	0
36922	888	12/6/2018	1/1/1900	\$	3,233.70	0
36922	888	12/6/2018	1/1/1900	\$	2,104.61	0
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	18-23538-shl	Doc 1915-1	Filed 01/25/ Pg 1	_	Entered 01/25/19 16:34:04 33	Exhibit A
3692	22 888	12/6/2018	1/1/1900	\$	2,313.75	0
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3692	22 888	12/6/2018	1/1/1900	\$	491.16	0
3692	22 888	12/7/2018	1/1/1900	\$	274.38	0
3692	22 888	12/11/2018	1/1/1900	\$	67.06	0
3692	22 888	12/11/2018	1/1/1900	\$	404.04	0
3692	22 888	12/12/2018	1/1/1900	\$	7,173.90	0
3692	22 888	12/12/2018	1/1/1900	\$	66.66	0
3692	22 888	12/12/2018	1/1/1900	\$	105.14	0
3692	22 888	12/13/2018	1/1/1900	\$	3,238.10	0
3692	22 888	12/13/2018	1/1/1900	\$	2,391.30	0
3692	22 888	12/13/2018	1/1/1900	\$	14,872.62	0
3692	22 888	12/13/2018	1/1/1900	\$	5,457.81	0
3692	22 888	12/14/2018	1/1/1900	\$	2,792.70	0
3692	22 888	12/14/2018	1/1/1900	\$	6,197.26	0
			TOTAL	\$	523,055.56	

Check Number	Check Date	Remit Code	Cash Discount Amount	Cash Discount Percent	
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18-23538-shl	Doc 1915-1	Filed 01/25/19 Pg 18 of	Entered 01/25/19 : 33	16:34:04 Exhibit A
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18-23538-shl	Doc 1915-1	Filed 01/25/19	Entered 01/25/19 16:34:04	Exhibit A
		Pg 20 of	33	

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18-23538-shl	Doc 1915-1	Filed 01/25/19	Entered 01/25/19 16:34:04	Exhibit A
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18-23538-shl	Doc 1915-1	Filed 01/25/19	Entered 01/25/19 16:34:04	Exhibit A
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